UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING ARTS AND ZOO DISTRIBUTION **JULY 2013**

			TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	:	2,855,287	\$2,446,420.44	\$26,677.63	\$2,419,742.81	\$0.00	\$2,419,742.80	\$0.00
CNTY / CITY	OCALITY		TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
03000 Ca	Cache County		\$100,845.45	\$1,099.69	\$99,745.75	\$0.00	\$99,745.76	\$0.00
04035 Pri	rice		\$18,717.81	\$204.11	\$18,513.70	\$0.00	\$18,513.70	\$0.00
06004 Bo	ountiful		\$34,383.90	\$374.95	\$34,008.95	\$0.00	\$34,008.95	\$0.00
06006 Ce	Centerville		\$26,940.13	\$293.77	\$26,646.35	\$0.00	\$26,646.36	\$0.00
06035 No	lorth Salt Lake		\$23,107.04	\$251.98	\$22,855.06	\$0.00	\$22,855.06	\$0.00
06057 We	Voods Cross		\$15,717.43	\$171.40	\$15,546.04	\$0.00	\$15,546.03	\$0.00
06061 We	Vest Bountiful		\$18,393.89	\$200.58	\$18,193.31	\$0.00	\$18,193.31	\$0.00
07008 Du	ouchesne City		\$1,665.38	\$18.16	\$1,647.23	\$0.00	\$1,647.22	\$0.00
07019 Ro	Roosevelt		\$21,533.29	\$234.82	\$21,298.47	\$0.00	\$21,298.47	\$0.00
11003 Ce	Cedar City		\$35,766.17	\$390.02	\$35,376.15	\$0.00	\$35,376.15	\$0.00
11028 Bri	rian Head		\$529.23	\$5.77	\$523.46	\$0.00	\$523.46	\$0.00
18000 Sa	alt Lake County		\$1,535,974.67	\$16,749.44	\$1,519,225.23	\$0.00	\$1,519,225.23	\$0.00
19002 Bla	landing		\$2,930.98	\$31.96	\$2,899.02	\$0.00	\$2,899.02	\$0.00
19009 Mo	Monticello		\$1,271.47	\$13.86	\$1,257.61	\$0.00	\$1,257.61	\$0.00
20004 Ce	enterfield		\$364.34	\$3.97	\$360.38	\$0.00	\$360.37	\$0.00
20014 Gu	Gunnison		\$1,707.16	\$18.62	\$1,688.54	\$0.00	\$1,688.54	\$0.00
20021 Ma	Mayfield		\$68.46	\$0.75	\$67.71	\$0.00	\$67.71	\$0.00
21002 Au	urora		\$490.66	\$5.36	\$485.31	\$0.00	\$485.30	\$0.00
21033 Re	Redmond		\$391.11	\$4.27	\$386.84	\$0.00	\$386.84	\$0.00
21034 Rio	Richfield		\$16,375.55	\$178.57	\$16,196.98	\$0.00	\$16,196.98	\$0.00
21035 Sa	alina		\$3,330.53	\$36.31	\$3,294.21	\$0.00	\$3,294.22	\$0.00
22000 Su	Summit County		\$66,587.66	\$726.12	\$65,861.54	\$0.00	\$65,861.54	\$0.00
23048 To	ooele City		\$31,197.68	\$340.20	\$30,857.47	\$0.00	\$30,857.48	\$0.00
24000 Uii	lintah County		\$105,929.93	\$1,155.14	\$104,774.79	\$0.00	\$104,774.79	\$0.00
25083 Or)rem		\$140,194.60	\$1,528.79	\$138,665.81	\$0.00	\$138,665.81	\$0.00
25123 Ce	edar Hills		\$3,511.42	\$38.29	\$3,473.13	\$0.00	\$3,473.13	\$0.00
29000 We	Veber County		\$238,494.49	\$2,600.73	\$235,893.76	\$0.00	\$235,893.76	\$0.00

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